

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
OCTOBER 1, 2009 – OCTOBER 31, 2009

Outside Messenger Service	61.26
Local Transportation	116.46
Long Distance Telephone	48.99
Duplicating Costs-in House	26.80
Court Reporting Services	3,479.70
Travel Expenses – Transportation	1,870.79
Travel Expenses – Lodging	793.44
Travel Expenses – Meals	341.12
Westlaw	5,718.69
TOTAL	12,457.25

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DISBURSEMENT REGISTER

DATE	November 30, 2009
INVOICE NO.	490039
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through October 31, 2009, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191093311 on 09/25/2009	9.01
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191940084 on 09/25/2009	6.35
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192147690 on 09/25/2009	6.35
10/05/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193964108 on 09/25/2009	6.35
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191066636 on 10/05/2009	6.47
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking	6.47

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DATE	DESCRIPTION	AMOUNT
	#:1Z10X8270191398242 on 10/05/2009	
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191679822 on 10/05/2009	6.47
10/12/2009	VENDOR: UPS; INVOICE: FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270193258658 on 10/05/2009	9.18
10/20/2009	VENDOR: UPS; INVOICE#: 0000010X827429; DATE: 10/17/2009; FROM Margaret Jones, 180 Maiden Lane, New York, NY TO ILL/LIBRARY WILLIAM PATERSON UNIVERSITY, 300 POMPTON ROAD, WAYNE, NJ 7470 Tracking #:1Z10X8270395413188 on 10/09/2009	4.61
Outside Messenger Service Total		61.26
Local Transportation		
10/20/2009	VENDOR: NYC Taxi; Invoice#: 878211; Voucher #: 912725471; Mark Jarashow 10/06/2009 23:24 from 180 MAIDEN LA MANHATTAN NY to 48 W 48 ST MANHATTAN NY	36.73
10/20/2009	VENDOR: NYC Taxi; Invoice#: 878211; Voucher #: 912726584; Mark Jarashow 10/07/2009 20:20 from 180 MAIDEN LA MANHATTAN NY to 1 W 48 ST MANHATTAN NY	36.73
10/21/2009	VENDOR: Petty Cash; INVOICE#: 101509; A. Krieger Trans. with voluminous materials to work (10-15-09) & from work (10-09-09)	43.00
Local Transportation Total		116.46
Long Distance Telephone		
08/02/2009	VENDOR: Soundpath Legal Conferencing; Teleconference 07-30-09	9.30
09/27/2009	VENDOR: Soundpath Legal Conferencing; Teleconference 09-24-09	15.21
10/01/2009	EXTN.795588, TEL.2015877123, S.T.12:35, DUR.00:01:55	1.11
10/02/2009	EXTN.795562, TEL.3024674400, S.T.16:44, DUR.00:04:15	2.78
10/05/2009	EXTN.795544, TEL.2015877144, S.T.11:44, DUR.00:12:04	7.23
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DATE	DESCRIPTION	AMOUNT
10/06/2009	EXTN.795562, TEL.2015877123, S.T.17:16, DUR.00:01:45	1.11
10/06/2009	EXTN.795562, TEL.2015877123, S.T.17:34, DUR.00:01:09	1.11
10/09/2009	EXTN.795795, TEL.9737202567, S.T.09:57, DUR.00:00:25	0.56
10/09/2009	EXTN.795562, TEL.9734678282, S.T.10:01, DUR.00:01:33	1.11
10/12/2009	EXTN.795430, TEL.4105314212, S.T.15:15, DUR.00:00:31	0.56
10/23/2009	EXTN.795475, TEL.3026574938, S.T.10:42, DUR.00:00:12	0.56
10/23/2009	EXTN.795475, TEL.3026574900, S.T.10:59, DUR.00:02:21	1.67
10/23/2009	EXTN.795544, TEL.3126412162, S.T.11:31, DUR.00:10:41	6.12
10/26/2009	EXTN.795544, TEL.3026574928, S.T.15:10, DUR.00:00:53	0.56
Long Distance Telephone Total		48.99

Duplicating Costs-in House

10/02/2009	0.60
10/06/2009	4.30
10/09/2009	13.00
10/15/2009	1.80
10/23/2009	3.10
10/23/2009	3.10
10/27/2009	0.80
10/30/2009	0.10
Duplicating Costs-in House Total	
	26.80

Court Reporting Services

10/06/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02670; DATE: 9/23/2009 - Services Rendered	774.70
10/14/2009	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1066507; transcript	763.80
10/14/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02922; 66 pages re: federal court 10/7	124.00
10/16/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02973; federal court 10/13	585.70

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DATE	DESCRIPTION	AMOUNT
10/19/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-02987; re: federal court	539.50
10/28/2009	VENDOR: J & J Court Transcribers, Inc.; INVOICE#: 2009-03137; Services Rendered	692.00
	Court Reporting Services Total	3,479.70
	Travel Expenses - Transportation	
10/02/2009	VENDOR: London Towncars, Inc.; Services Rendered for L. Kruger travel from LGA to New York, NY	138.13
10/08/2009	VENDOR: AMEX; KRIEGER ARLENE LGA PIT LGA on Airfare for travel to Pittsburgh on 9/13/09 for confirmation hearing and return to LGA on 9/17/09	424.20
10/08/2009	VENDOR: AMEX; KRIGER ARLENE travel booking fee	32.25
10/08/2009	VENDOR: AMEX; KRIEGER ARLENE on 9/19/2009 change of reservation fee	10.00
10/08/2009	VENDOR: AMEX; PASQUALE/KENNETH EWR PIT EWR on Continental Airlines for travel to Pittsburgh on 9/13/09 for confirmation hearing and return to EWR on 9/17/09	229.20
10/08/2009	VENDOR: AMEX; PASQUALE/KENNETH travel booking fee	32.25
10/19/2009	VENDOR(EE): AKRIEGER: 10/12/09 - 10/14/09; Baggage fee \$50.00 going to (10/12/09), and from (10/14/09) Pittsburgh, and change plane fee \$25.00 (return flight)	125.00
10/19/2009	VENDOR: Chase Card Services; visa charge 9/13/09 L.Kruger 9/14/09 LGA to Pittsburgh for confirmation hearing on US Airways	204.60
10/19/2009	VENDOR: Chase Card Services; visa charge 9/16/09 L. Kruger on 9/17/09 Pittsburgh to LGA following confirmation hearing on US Airways	204.60
10/19/2009	VENDOR: Chase Card Services; visa charge 9/11/09 L. Kruger 9/14/09 Non-refundable agent fee (Change of reservation fee) LGA to Pittsburgh.	45.00

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DATE	DESCRIPTION	AMOUNT
10/19/2009	VENDOR(EE): AKRIEGER: To and from Hotel and Pittsburgh Airport (\$48.00 and \$50.00) - 10/14/09	98.00
10/19/2009	VENDOR(EE): AKRIEGER: Taxi charge from LaGuardia Airport to home - 10/14/09	32.00
10/20/2009	Amex law trav K Pasquale 9/18 hotel reservation fee.	10.00
10/27/2009	VENDOR(EE): KPASQUALE: Confirmation Hearing in Pittsburgh, PA Taxis from 10/12/09-10/14/09: 10/14/09 Airport to home \$72.00; 10/14/09 Omni Hotel to Airport \$25; local taxi to Hotel on 10/13/09 \$11.00; 10/12/09 Airport to hotel \$45.00; 10/12/09 home to Airport \$72.00.	225.00
10/27/2009	VENDOR: NYC Taxi; Invoice#: 878851; Voucher #: 387717; Arlene Krieger 10/12/2009 11:45 from 10 EAST END AVE MANHATTAN NY to LaGuardia Airport Flushing NY for trip to Pittsburgh	60.56
Travel Expenses - Transportation Total		1,870.79
Travel Expenses - Lodging		
10/19/2009	VENDOR(EE): AKRIEGER: Omni William Penn Hotel (2 nights) – 10/12-13/09, confirmation hearing in Pittsburgh, PA	396.72
10/27/2009	VENDOR(EE): KPASQUALE: 10/12/09 - 10/14/09; Omni William Penn Hotel (2 nights); confirmation Hearing in Pittsburgh, PA	396.72
Travel Expenses - Lodging Total		793.44
Travel Expenses - Meals		
10/19/2009	VENDOR(EE): AKRIEGER:Lunch at LaGuardia Airport on route to confirmation hearing in Pittsburgh - 10/12/09	19.92
10/19/2009	VENDOR(EE): AKRIEGER: Dinner at the Omni Hotel - 10/12/09	42.95
10/27/2009	VENDOR(EE): KPASQUALE: Confirmation Hearing in Pittsburgh, PA. Dinner for one on 10/12/09: \$36.43; breakfast for two on 10/13/09 \$33.89; breakfast for two on 10/14/09 \$34.43; lunch for two on 10/14/09 \$19.00; lunch for four on 10/13/09- \$ 57.76; and dinner for two on 10/13/09 \$96.74.	278.25
Travel Expenses - Meals Total		341.12

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DATE	DESCRIPTION	AMOUNT
10/01/2009	Transactional Search by; Krieger, Arlene G.	31.25
10/05/2009	Transactional Search by; Jarashow, Mark S.	1,343.75
10/06/2009	Transactional Search by; Krieger, Arlene G.	257.50
10/06/2009	Transactional Search by; Pasquale, Kenneth	161.44
10/06/2009	Transactional Search by; Jarashow, Mark S.	1,508.50
10/07/2009	Transactional Search by; Pasquale, Kenneth	27.50
10/08/2009	Transactional Search by; Krieger, Arlene G.	103.00
10/08/2009	Transactional Search by; Pasquale, Kenneth	159.00
10/08/2009	Transactional Search by; Jarashow, Mark S.	538.75
10/09/2009	Transactional Search by; Krieger, Arlene G.	753.75
10/15/2009	Transactional Search by; Pasquale, Kenneth	33.75
10/15/2009	Transactional Search by; Jarashow, Mark S.	221.25
10/16/2009	Transactional Search by; Pasquale, Kenneth	33.75
10/19/2009	Transactional Search by; Krieger, Arlene G.	110.00
10/20/2009	Transactional Search by; Palacios, Gino D.	100.00
10/26/2009	Transactional Search by; Krieger, Arlene G.	27.50
10/27/2009	Transactional Search by; Krieger, Arlene G.	170.50
10/29/2009	Transactional Search by; Krieger, Arlene G.	55.00
10/30/2009	Transactional Search by; Krieger, Arlene G.	82.50
Westlaw Total		5,718.69

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 61.26
Local Transportation	116.46
Long Distance Telephone	48.99
Duplicating Costs-in House	26.80
Court Reporting Services	3479.70
Travel Expenses – Transportation	1870.79
Travel Expenses – Lodging	793.44
Travel Expenses – Meals	341.12
Westlaw	5718.69

TOTAL DISBURSEMENTS/CHARGES	\$ 12,457.25
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